BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 15, 2006	Division: Emergency Services			
Bulk Item: Yes X No	Department: Fire Rescue			
	Staff Contact Person: <u>Susan Hover</u>			
AGENDA ITEM WORDING: Approval to waive a purchase order to Ten-8 Fire Equipment, Inc., sol. Apparatus (SCBA) products for Monroe County, in ten destroyed SCBA.	e source provider of MSA Self Contained Breathing			
ITEM BACKGROUND: On October 24, 2005 H that flooded Monroe County Fire Rescue Training was filed for the loss of this equipment through Mo 2005 a settlement check was received from the insuportion in the amount of \$42,710.00 covering this efform Ten-8 Fire Equipment, Inc. the sole source pro-	onroe County Risk Management. On December 22, arance company, VFIS of Florida, which included a equipment. A quote was obtained for ten SCBA			
PREVIOUS RELEVANT BOCC ACTION: None.				
CONTRACT/AGREEMENT CHANGES: None.				
STAFF RECOMMENDATIONS: Approval.				
TOTAL COST: \$ 42,714.07	BUDGETED: Yes X No Risk Management Claims - Capital Equipment 503/08503 560640			
COST TO COUNTY: \$ 42,714.07	SOURCE OF FUNDS: Insurance Proceeds			
REVENUE PRODUCING: Yes No AMOUNT PER MONTH Year				
APPROVED BY: County Atty N/A OME	B/Purchasing N/A Rick Management N/A			
DIVISION DIRECTOR APPROVAL: Clark	O. Martin, Jr.			
DOCUMENTATION: Included X	Not Required			
DISPOSITION:	AGENDA ITEM #			

Revised 2/05

TEN-8 FIRE

EQUIPMENT INC.

IN SERVICE TO **SERVE YOU**

SALES **QUOTE**

2904 59TH AVENUE DRIVE

EAST

141 MARITIME DRIVE

BRADENTON, FL 34203

SANFORD, FL 32771

1-800-228-8368 IN FLA:

941-756-7779

PHONE: 407-328-5081

PHONE: FAX:

941-756-2598

407-328-5083 FAX:

or visit us www.ten8fire.com

Page: 1

Sales Quote Q108573

Sales Quote 01/12/06

Date:

Number:

Sell

MONROE COUNTY FIRE

RESCUE

To:

490 63RD STREET, STE.160

MARATHON, FL 33050

MONROE COUNTY FIRE Ship

RESCUE

ATTN: B/C Rob Low To:

> 490 63RD STREET, STE.160 MARATHON, FL 33050

Ship Via:

STANDARD DELIVERY

Ten-8 Contact: **KHUYNH**

Payment

terms:

NET 20 DAYS

Customer

MONROE

Item No.

Description

Inc/Frt

ID:

Total Price Quantity Unit Price

MSA-KUMD11G00C14CC FireHawk SCBA W/ Aluminum Cyl. 2216, ICM Tx,

EACH

Unit

10 4,271.407

42,714.07

With Voice amp.

MSA-809872

CYL&VALVE ALUMINUM L.P. 2216 PSI

EACH

10 475.779 4,757.79

Subtotal: Invoice Discount: 47,471.86 0.00

47,471.86

Quote submitted KHUYNH by:

Amount Subject to Sales Tax

0.00

Amount Exempt from Sales Tax 47,471.86

Sales Tax: Total:

0.00





Mayor Charles "Sonny" McCoy, District 3
MayorPro Tem Murray E. Nelson, District 5
George Neugent, District 2
David P. Rice, District 4
Dixie M. Spehar, District 1



MEMORANDUM

TO:

Acelia Cucci

FROM:

Maria Slavik, CPM

Risk Management Administrator

DATE:

January 6, 2006

SUBJECT:

Settlement Of Portable Equipment

Please find enclosed check #0000188741in the amount of \$73,952.71 from Glatfelter Claims Management, Inc for Replacement of Portable of Equipment Damaged by Flood less \$100 Deductible.

Please deposit into:

503-369-010- Insurance

Your attention in this matter will be greatly appreciated.





A Tradition of Service, Enjanded on Trust

December 22, 2005

Ms. Maria Slavik Monroe County Risk Management PO Box 1026 Key West, FL 33041-1026

Re: Hurricane Damaged Vehicles & Portable Equipment D/L 10/24/05

Dear Maria,

Enclosed is our check in the amount of \$73,952.71, as settlement of the above noted Portable Equipment claim.

Also enclosed are numerous checks for preventative maintenance done on several of the vehicles. An explanatory letter from our Claims Department is included with those checks.

We are happy to have been of service. Please don't hesitate to contact me if there are any questions.

Sincerely,

Joanne S. Dedrick

jsd Enc.

VEIS of Florida • One South Ocean Blvd., Suite 310 • Boca Raton, Florida 33432 (561) 447-7952 • (800) 995-8554 • Fax (561) 447-9690 • www.rfis.com



Glatfelter Claims Management, Inc. P O Box 5126 York, PA 17405 (800) 233-1957

VFIS OF FLORIDA ONE S. OCEAN BLVD., SUITE 310 BOCA RATON, FL 33432

PAYMENT IS BEING ISSUED FOR: REPLACEMENT OF PORTABLE EQUIPMENT DAMAGE BY FLOOD,

LESS \$100 DEDUCTIBLE.

CHECK NUMBER:

0000188741

CLAIM NUMBER:

FLTR205110307-01

PAYMENT AMOUNT: \$'***73,952.71

Payment on behalf of American Alternative Insurance Corp.

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crimo and subject to criminal proxecution and civil ponalities.

RYDERD VFIS

Please detach voucher and deposit check promptly.

(E)VFIS	Glatfelter Cla P.O Box 510 Cork SA 19 18001 233-19	ams Management, Inc 605	THE SALES	313 CH		0000188741 12/19/2005 ar this dete
CLAIM NUMBER	POLICY NUMBER P.	AYEE TAXPAYER ID.			F	POLICY DATES
FLTR205110307-01	VFISTR0018053,08	WW-00-0000000			10/01	/2005 - 10/01/2005
	aller S	"铁车的"	POLICY HOLDER	CLAIMANT		DATE OF LOSS
VEIS OF FLORIDA	Transfer 1938	THE MC	NROE COUNTY BOARD OF COUNTY	THE MONROE COUNT	Y BOARD OF CO	10/24/2005
TO THE THE MONR	ROE COUNTY BOA	hundred fifty two	o and 71/100 Dollars	LLDY AUTHO	\$ *** SPIZED SIGNA	773,952.71 TURE

#00000188741# #1031300834# 88879143#

KIZK Wanagement datieu eu ii neu



Claim Worksheet

Insured: The Monroe County Board of

Date Prepared: December 15, 2005

Commissioners

Prepared by: Julie Diehl

Loss Location: insured's premise

Policy # VFISTR0018053-06

Claim # FLTR 205110307-01

Description of Loss: Flood Date of Loss: October 24, 2005

	,			
·· Item	Quantity	Price	Price per	Total
Recondition hose nozzles	12	250.00	each	3,000.00
Recondition foam inductors	4	250.00	each	1,000.00
Recondition valves	9	500.00	each	4,500.00
Recondition hose washer	1	150.00	each	150.00
Replace helmets	4	212.00	each	848.00
Replace extension cords	3	22.97	each	68.91
Replace Honda Generator model M-650	1	1,240.00	each	1,240.00
Replace chain saw	1	149.99	each	149.99
Replace 35' extension ladder	1	921.00	each	921.00
Replace 24' extension ladder	1	704.25	each	704.25
Replace goggles	1	9.95	each	9.95
Replace tape measure	1	24.97	each	24.97
Replace channelock pliers	1	16.95	each	16.95
Replace adjustable wrench	1	14.99	each	14.99
Replace K-tool lock removal kit	1	118.00	each	118.00
Replace 4 ton friction jack	1	104.50	each	104.50
Replace battery charger	1	69.95	each	69.95
Replace 30"x72" bi-fold table	1	149.99	each	149.99
Replace 18"x72" folding table	3	72.00	each	216.00
Replace 18"x96" folding table	1	81.00	each	81.00
Replace Kore-Kooler Rehab Chairs	6	91.99	each	551.94
Replace Quick Shade Instanct Canopies	2	129.00	each	258.00
Replace Portable Utility Shelter, Phillips	1	119.95		119.95
Replace Mighty Mister Cooler	2	599.00		1,198.00
Replace NIMS city ICS Training system	1	3,295.00	each	3,295.00
Replace training table	1	97.90	each	97.90
Replace web tubing, 1" 25mm	2	93.00	each	186.00
Replace KMIII RP-5065 Lineline, Red 150'	2	138.00		276.00
Replace CMC Pro Series Rescue Harness		174.50	oach	872.50
Replace Seaberg SAM Splints, 24" aluminu	um 24	11.95		286.80
Replace Medikits, model 48	3	259.90	each	779.70
Replace glassmaster tool	1	159.95		159.95
Replace Hurst Jaws of life power unit 75lb.		4,904.55		4,904.55
Recondition Hurst Jaws of life spreader as:	sembly 1	2,200.00		2,200.00
Replace halyard rope, 1/2", 600'	1	164.00		164.00
Replace SCBA airpacks	10	4,271.00	each	42,710.00
Clean sets of gear		lump sum	each	925.00
Replace Smoke Machine	1	669.00		669.00
Replace training manikin	1	959.99		959.99
Replace extension lights, 25'	2	24.99	each	49.98

Page 1 of 2

0.00

Sub total:	74,052.71
Less deductible:	100.00
Net total:	73,952.71

Page 2 of 2

MONROE COUNTY

REPORT OF INCIDENT

FAX IMMEDIATELY

WORKERS COMP at 295-4301 (if employee injury) OR
RISK MANAGEMENT at 295-3179 (property damage or vehicle)
FAXED FROM: 289-6336 NUMBER:

Employee injury Vehicle Ac	cident x Other			
WHO: Fire Rescue Academy	Phone: 289-6020			
Name either employee or public	JOB TITLE if employee			
SUPERVISOR: Battalion Chief Low				
DEPARTMENT: Fire Rescue	Vehicle ID #			
WHAT: TYPE OF ACCIDENT Hurricane Wilma Dan	nage / Salt Water Submersion			
WHERE: LOCATION OF ACCIDENT Monroe Coun Hwy. Maratho	nty Fire Academy, 56633 Overseas on Fl. 33050			
WHEN: DATE 10/24/05	Throughout the day AM/PM			
MO/ DAY/ YR	TIME			
	by Wilma resulted in salt water ment for greater than 4 hours			
DESCRIBE INJURY OR Salt water submersion greater than 4 hours PROPERTY DAMAGE:				
Equipment Description: (10) MSA So	CBA			
Estimated Cost SO, 000.00				
MEDICAL ATTENTION REQUIRED: NO				
If Personal Property Damage or Injury to the Public Name of Owner:Address:Phone #:				
FILL OUT ACCIDENT INVESTIGATION REPORT AND NO injury) AND SEND TO YOUR DEPARTMENT HEAD FOR (OTICE OF INJURY (4 part form) (if employee COMMENTS AND SIGNATURES			